

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 10, 2024**

**Chapter 13 Case # 19-24372**

Re: JORGE LOPEZ  
GLORIA T. LOPEZ  
21 CROSS STREET  
ENGLEWOOD, NJ 07631

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$150.00	6127979000	09/13/2019	\$150.00	6172517000
10/04/2019	\$150.00	6229381000	11/04/2019	\$150.00	6301683000
12/10/2019	\$150.00	6387658000	01/08/2020	\$150.00	6467088000
02/04/2020	\$150.00	6536178000	03/04/2020	\$150.00	6616083000
04/06/2020	\$150.00	6691263000	05/05/2020	\$150.00	6770063000
06/03/2020	\$150.00	6841543000	07/06/2020	\$150.00	6920854000
08/03/2020	\$150.00	6986477000	09/03/2020	\$150.00	7060312000
10/06/2020	\$150.00	7142144000	11/04/2020	\$150.00	7210378000
12/03/2020	\$150.00	7283206000	01/04/2021	\$150.00	7352641000
02/05/2021	\$150.00	7434842000	03/04/2021	\$150.00	7500249000
04/09/2021	\$150.00	7588853000	05/03/2021	\$150.00	7645067000
06/07/2021	\$150.00	7723214000	07/02/2021	\$150.00	7785474000
08/03/2021	\$150.00	7853822000	09/02/2021	\$150.00	7922582000
10/05/2021	\$150.00	7994918000	11/03/2021	\$150.00	8058718000
12/02/2021	\$150.00	8120163000	01/10/2022	\$150.00	8201350000
02/03/2022	\$150.00	8253317000	03/04/2022	\$150.00	8318210000
04/04/2022	\$150.00	8383302000	05/06/2022	\$150.00	8453293000
07/20/2022	\$150.00	8598463000	08/02/2022	\$150.00	8623984000
09/06/2022	\$150.00	8693036000	10/06/2022	\$150.00	8753425000
11/03/2022	\$150.00	8806145000	01/03/2023	\$150.00	8917373000
02/07/2023	\$150.00	8984959000	03/27/2023	\$150.00	9072205000
03/27/2023	\$150.00	9072428000	03/27/2023	\$150.00	9075335000
04/03/2023	\$150.00	9090171000	05/16/2023	\$150.00	9170731000
06/02/2023	\$150.00	9198722000	07/03/2023	\$150.00	9256013000
08/03/2023	\$150.00	9309511000	09/05/2023	\$150.00	9356774000
10/02/2023	\$150.00	9410827000	11/07/2023	\$150.00	9472234000
12/04/2023	\$150.00	9512281000	01/02/2024	\$150.00	9561910000
02/02/2024	\$150.00	9614965000	03/04/2024	\$150.00	9663464000
04/04/2024	\$150.00	9718431000	05/03/2024	\$150.00	9767090000

Chapter 13 Case # 19-24372

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/03/2024	\$150.00	9815542000	07/03/2024	\$150.00	9865769000
<b>Total Receipts: \$9,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,000.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			553.05	
ATTY	ATTORNEY	ADMIN	4,150.00	100.00%	4,150.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0002	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0003	AMEX/BANKRUPTCY	UNSECURED	0.00	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0006	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	805.80	*	38.63	
0007	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	0.00	100.00%	0.00	
0009	CBNA/HOME DEPOT	UNSECURED	0.00	*	0.00	
0010	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0011	CITIBANK/RADIO SHACK	UNSECURED	0.00	*	0.00	
0012	CITIBANK/SEARS	UNSECURED	0.00	*	0.00	
0013	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0014	COMENITY BANK/J CREW	UNSECURED	0.00	*	0.00	
0015	COMENITY BANK/MANDEES	UNSECURED	0.00	*	0.00	
0016	COMENITY/MPRC	UNSECURED	0.00	*	0.00	
0017	COMENITYCAPITAL/C21	UNSECURED	0.00	*	0.00	
0018	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0019	NORDSTROM FSB	UNSECURED	0.00	*	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,876.38	*	96.21	
0021	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	1,890.07	100.00%	1,890.07	
0022	SYNCB/TOYS 'R' US	UNSECURED	0.00	*	0.00	
0023	SYNCB/WHITEHALL	UNSECURED	0.00	*	0.00	
0024	SYNCHRONY BANK/ JC PENNEYS	UNSECURED	0.00	*	0.00	
0025	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0026	CAVALRY SPV I LLC	UNSECURED	7,228.47	*	370.59	
0027	TD AUTO FINANCE	UNSECURED	0.00	*	0.00	
0028	THE HOME DEPOT/CBNA	UNSECURED	0.00	*	0.00	
0030	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0033	LCS FINANCIAL SERVICES CORPORATION	UNSECURED	27,267.29	*	1,398.08	
0034	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0035	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0036	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0037	COMENITY BANK/MANDEES	UNSECURED	0.00	*	0.00	
0038	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0039	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,771.13	*	90.82	
0040	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,308.25	*	67.08	
0041	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,146.48	*	58.78	
0042	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0043	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0044	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0045	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0046	ASHLEY FUNDING SERVICES, LLC	UNSECURED	68.53	*	0.00	

**Total Paid: \$8,713.31**

See Summary

Chapter 13 Case # 19-24372

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERIFIRST HOME IMPROVEMENT FINANCE	11/17/2021	\$25.44	880814	12/13/2021	\$93.70	882449
	01/10/2022	\$93.68	884105	02/14/2022	\$93.73	885792
	03/14/2022	\$93.68	887505	04/18/2022	\$95.13	889202
	05/16/2022	\$95.17	890916			
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC	01/10/2022	\$6.29	883669	03/14/2022	\$5.54	887073
	05/16/2022	\$5.62	890493	11/13/2023	\$5.10	919106
	01/08/2024	\$5.36	921906	03/11/2024	\$5.36	924707
	05/10/2024	\$5.36	927620			
CAVALRY SPV I LLC	11/17/2021	\$6.75	880903	12/13/2021	\$24.84	882538
	01/10/2022	\$24.83	884194	02/14/2022	\$24.81	885885
	03/14/2022	\$24.84	887593	04/18/2022	\$25.26	889301
	05/16/2022	\$25.23	891003	10/16/2023	\$21.65	917693
	11/13/2023	\$24.04	919135	12/11/2023	\$24.05	920552
	01/08/2024	\$24.05	921930	02/12/2024	\$24.06	923285
	03/11/2024	\$24.06	924736	04/15/2024	\$24.05	926174
	05/10/2024	\$24.05	927647	06/17/2024	\$24.02	929048
LCS FINANCIAL SERVICES CORPORATION	10/16/2023	\$81.65	917940	11/13/2023	\$90.75	919387
	12/11/2023	\$90.73	920784	01/08/2024	\$90.72	922171
	02/12/2024	\$90.76	923545	03/11/2024	\$90.72	924981
	04/15/2024	\$90.72	926439	05/10/2024	\$90.73	927882
	06/17/2024	\$90.77	929324			
PRA RECEIVABLES MANAGEMENT LLC	12/13/2021	\$7.74	8002581	12/13/2021	\$8.20	8002581
	12/13/2021	\$5.72	8002581	12/13/2021	\$5.01	8002581
	01/10/2022	\$6.45	8002633	01/10/2022	\$6.08	8002633
	02/14/2022	\$6.09	8002683	02/14/2022	\$6.44	8002683
	02/14/2022	\$7.87	8002683	02/14/2022	\$8.99	8002683
	03/14/2022	\$6.45	8002741	03/14/2022	\$6.09	8002741
	04/18/2022	\$6.18	8002785	04/18/2022	\$6.55	8002785
	04/18/2022	\$9.06	8002785	04/18/2022	\$7.95	8002785
	05/16/2022	\$6.55	8002843	05/16/2022	\$6.18	8002843
	10/16/2023	\$5.30	8003749	10/16/2023	\$5.62	8003749
	10/16/2023	\$7.43	8003749	10/16/2023	\$8.49	8003749
	11/13/2023	\$6.24	8003806	11/13/2023	\$5.90	8003806
	12/11/2023	\$5.89	8003859	12/11/2023	\$6.24	8003859
	12/11/2023	\$8.69	8003859	12/11/2023	\$7.63	8003859
	01/08/2024	\$6.25	8003906	01/08/2024	\$5.89	8003906
	02/12/2024	\$5.89	8003947	02/12/2024	\$6.23	8003947
	02/12/2024	\$7.63	8003947	02/12/2024	\$8.72	8003947
	03/11/2024	\$6.26	8003991	03/11/2024	\$5.90	8003991
	04/15/2024	\$5.89	8004035	04/15/2024	\$6.24	8004035
	04/15/2024	\$8.70	8004035	04/15/2024	\$7.63	8004035
	05/10/2024	\$6.24	8004082	05/10/2024	\$5.89	8004082
	06/17/2024	\$5.91	8004126	06/17/2024	\$6.25	8004126
	06/17/2024	\$7.63	8004126	06/17/2024	\$8.71	8004126

Chapter 13 Case # 19-24372

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	06/20/2022	\$154.81	892092	09/19/2022	\$289.50	897000
	10/17/2022	\$144.75	898704	11/14/2022	\$141.75	900279
	12/12/2022	\$141.75	901862	02/13/2023	\$141.75	904859
	03/13/2023	\$141.75	906487	05/15/2023	\$167.00	909713
	07/17/2023	\$280.50	912685	08/14/2023	\$140.25	914215
	09/18/2023	\$140.25	915695	10/16/2023	\$6.01	917217

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: July 10, 2024.

Receipts: \$9,000.00 - Paid to Claims: \$4,010.26 - Admin Costs Paid: \$4,703.05 = Funds on Hand: \$286.69

Base Plan Amount: \$9,000.00 - Receipts: \$9,000.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.